



DAILY ENVIRONMENTAL REPORT

Date:	File Ref:
	Copy to:

SECTION 1: SITE CONDITIONS

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 Rainfall:

SECTION 2: LAYDOWN AREAS & SITE OFFICES

Item	Description	Evaluation		Notes
		<u>Not to Standard</u>	<u>To Standard</u>	
2.1	Litter control	.....	.....	.....
2.2	Dust suppression	.....	.....	.....
2.3	Erosion control	.....	.....	.....
2.4	Storm water / Runoff control	.....	.....	.....
2.5	Sedimentation ponds	.....	.....	.....
2.6	Toilets	.....	.....	.....
2.7	Fuel & oil storage & dispensing	.....	.....	.....
2.8	Waste management	.....	.....	.....
	Domestic Waste	.....	.....	.....
	Building Rubble	.....	.....	.....
	Hazardous Waste	.....	.....	.....
2.9	Noise control	.....	.....	.....

SECTION 3: CONSTRUCTION SITES

Item	Description	Evaluation		Notes
		<u>Not to Standard</u>	<u>To Standard</u>	
3.1	Litter control	.....	.....	.....
3.2	Dust suppression	.....	.....	.....
3.3	Erosion control	.....	.....	.....
3.4	Sedimentation ponds	.....	.....	.....
3.5	Toilets	.....	.....	.....
3.6	Eating areas	.....	.....	.....
3.7	Waste management	.....	.....	.....
	Domestic Waste	.....	.....	.....
	Building Rubble	.....	.....	.....
	Hazardous Waste	.....	.....	.....
3.8	Noise control	.....	.....	.....

SECTION 4: BATCHING AREAS

Item	Description	Evaluation		Notes
		<u>Not to Standard</u>	<u>To Standard</u>	
4.1	Litter control	.....	.....	.....
4.2	Dust suppression	.....	.....	.....
4.3	Erosion control	.....	.....	.....
4.4	Storm water / Runoff control	.....	.....	.....
4.5	Waste management
	Clean up of soil

SECTION 5: ENVIRONMENTAL INCIDENTS

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WEEKLY ENVIRONMENTAL REPORT

Date:	to	File Ref:
		Copy to:

SECTION 1: SITE CONDITIONS

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Weekly Rainfall:

SECTION 2: LAYDOWN AREAS & SITE OFFICES

<u>Item</u>	<u>Description</u>	<u>Evaluation</u>		<u>Notes</u>
		<u>Not to Standard</u>	<u>To Standard</u>	
2.1	Litter control	.....	.....	.....
2.2	Dust suppression	.....	.....	.....
2.3	Erosion control	.....	.....	.....
2.4	Storm water / Runoff control	.....	.....	.....
2.5	Sedimentation ponds	.....	.....	.....
2.6	Toilets	.....	.....	.....
2.7	Fuel & oil storage & dispensing	.....	.....	.....
2.8	Waste management	.....	.....	.....
	Domestic Waste	.....	.....	.....
	Building Rubble	.....	.....	.....
	Hazardous Waste	.....	.....	.....
2.9	Noise control	.....	.....	.....

SECTION 3: CONSTRUCTION SITES

<u>Item</u>	<u>Description</u>	<u>Evaluation</u>		<u>Notes</u>
		<u>Not to Standard</u>	<u>To Standard</u>	
3.1	Litter control	.....	.....	.....
3.2	Dust suppression	.....	.....	.....
3.3	Erosion control	.....	.....	.....
3.4	Sedimentation ponds	.....	.....	.....
3.5	Toilets	.....	.....	.....
3.6	Eating areas	.....	.....	.....
3.7	Waste management	.....	.....	.....
	Domestic Waste	.....	.....	.....
	Building Rubble	.....	.....	.....
	Hazardous Waste	.....	.....	.....
3.8	Noise control	.....	.....	.....

SECTION 4: BATCHING AREAS

<u>Item</u>	<u>Description</u>	<u>Evaluation</u>		<u>Notes</u>
		<u>Not to Standard</u>	<u>To Standard</u>	
4.1	Litter control	.....	.....	.....
4.2	Dust suppression	.....	.....	.....
4.3	Erosion control	.....	.....	.....
4.4	Storm water / Runoff control	.....	.....	.....
4.5	Waste management
	Clean up of soil

SECTION 5: ENVIRONEMNTAL INCIDENTS

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ENVIRONMENTAL INCIDENT REPORT

Date:	File Ref:
Contractors Name:	Copy to:
Contract no:	

SECTION 1: DESCRIPTION OF INCIDENT

SECTION 2: REMEDIAL ACTION REQUIRED

Remedial Action Due Date:

SECTION 3: RELEVANT DOCUMENTATION

SECTION 4: SIGNATURES

Environmental Control Officer:	Contractor:
Name:	Name:
Date:	Date:

SECTION 5: REMEDIAL ACTION COMPLETED

Contractor: (Contractor to sign when remedial action has been completed and return original SSP)

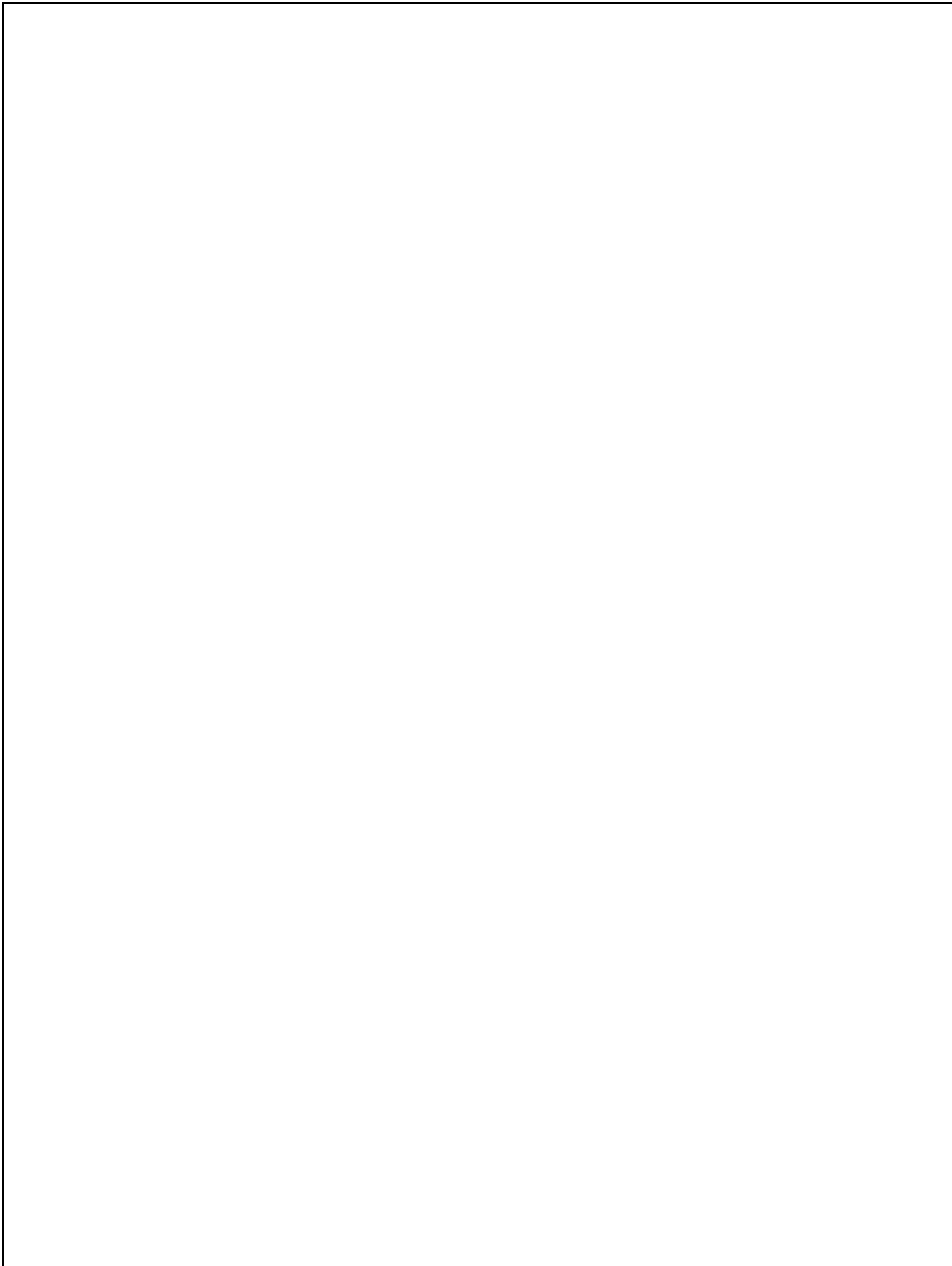
Name:

Date:

SECTION 6: REMEDIAL ACTION VERIFIED

Environmental Control Officer:	Contractor:
Name:	Name:
Date:	Date:

SECTION 7: DRAWING/SKETCH



COMPLIANCE RATING PROTOCOL

The basis of the environment performance assessment is the attached audit table, which captures the following information:

- A description of the requirement/ activity, specifying the phase of construction that it relates to, where the requirement was derived and what specific requirement entailed;
- An indication of the status of the requirement under construction. Since the assessment of the level of compliance is in part dependent on the status of the specific activity under consideration, the status of the each activity is explicitly classified as:
 - Ongoing
 - Work in progress
 - Not applicable (i.e. not applicable as yet, required later, or generic requirements not applicable to this project); or
 - Complete
- A compliance rating for each of the specific requirements/ activities. The following protocol was developed for rating the level of compliance with the various requirements of the specification and RoD:

Score	Compliance rating	Definition
4	Full compliance	All (100%) activities have been addressed
3	Substantial compliance	> 75% but < 100% of the required activities have been addressed
2	Broad compliance	>30% but < 75% of the required activities have been addressed
1	Partial compliance	>30% of the required activities have been addressed
0	Non compliance	None of the required activities have been addressed

- Explanation of the compliance rating. The allocated compliance rating is substantiated by commentary regarding the reasons for a particular assessment, the evidence that supports such an assessment and proposals regarding remedial actions.
- Response from the Proponent. To ensure that the audit reflects a current and correct understanding of the activities on site, provision was made as part of the audit process for the Proponent to comment on the findings.

It should be noted that the level of compliance would be separately for the Proponent and each of the contractors.